

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Public Enterprises Department – Expenditure towards payment of Telephone Bill of Telephone No. 23452022 for the use of the Principal Secretary to Government, Public Enterprises Department at his Office for the month of September, 2009 – Expenditure of Rs.1254/- (Rupees one thousand two hundred and fifty four only) - Sanction - Orders – Issued.

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**PUBLIC ENTERPRISES (OP) DEPARTMENT**

**G.O. Rt. No. 134**

**Dated:10.11.2009**

Read:

From Bharat Sanchar Nigam Ltd, Hyderabad Tel.Bill invoice No.4578475, Dated 26.10.2009.

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**ORDER :**

Sanction is hereby accorded to incur an expenditure of Rs.1254/- (Rupees one thousand two hundred and fifty four only) towards Telephone Bill of Telephone No. 23452022 for the use of the Principal Secretary to Government, Public Enterprises Department at his Office for the month of September, 2009.

2. The expenditure sanctioned at Para (1) above shall be debited to “3451 – Secretariat Economic Services – MH.090 – Secretariat – SH (21) – Public Enterprises Department – 130 Office Expenses – 131 – Utility Payment”.

3. Public Enterprises (Claims) Department shall draw the amount sanctioned at para (1) above by way of a crossed cheque in favour of Accounts Officer (Cash), PGMTD, Bharat Sanchar Nigam Limited, Hyderabad.

4. This order does not require the concurrence of Finance Dept, as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

C.RAMESHWAR,  
DEPUTY SECRETARY TO GOVERNMENT

To  
The Public Enterprises (Claims) Department. (w.e.)  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

//FORWARDED: BY: ORDER//

SECTION OFFICER